

Page 1

Thursday, November 25, 2010 4:03:04 PM Item ID: D4298-002 Accept Setup Start PRELIM **Revision ID:** Stop Item Name: Plate Assembly Start Otv: 1.00 Start Date: 11/19/2010 **Cust Item ID:** Required Date: 12/3/2010 Reg'd Oty: 1.00 **Customer:** Reference: Start Run Date: //////////Cooling: **Process Plan:** Date: Approvals: Stop Date: SPC (Y/N): OC: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID - **Description** Oty **Run Hours** Code Otv Number Stamp Draw Nbr **Revision Nbr** D4298 PA1 100 0.00 0.00 Small Fab Memo Small Fab assemble as per dwg -inspecto la Era-002 110 OC5- Inspect part completeness to step on W/O Dy only 0.00 Memo Quality Control - Identify as per dwg & Stock Location: 0.00 120 B 64166 0.00 Packaging Memo Packaging '

Dart Aeros	pace Ltd
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W/O:			V	ORK ORDER CHANGE	ES				
DATE	No:PAR #:Fault Category:N Resolution:Disposition:Q WORK ORDER NON-CONFORMANC Corrective Action Section B	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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						····			
Part No		PAR #:	: Fault Category: NCR: Yes No DQA:						
	R	esolution:	_ Disposit	ion:	QA: N/C C	losed:	· · · · · · · · · · · · · · · · · · ·	Date: _	
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP				on B Sign		cation	Approval	Approval
	0.2.	Section A		Action Description Chief Eng	Date		tion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

	der ID 64165 vember 25, 2010 4:03:04 PM			IIII IIII IIII IIII IIII			Page
Item ID: Revision ID: Item Name:	D4298-002 PRE' IM Plate Assembly		Accept		Setup	Start Stop	
Start Date: Required Dat	11/19/2010 Start Qty: 1.00	# 183184 181 1881 188184 181 1881		Cust Item ID: Customer:			
Approvals:	Process Plan:QC:	Date:	Tooling: SPC (Y/N):	Date:	Run	Start Stop	

Sequence ID/ Work Center ID

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/

Run Hours

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

Page 2

130

QC

Memo

Quality Control

0.00

0.00

MF 10-12-15

POSITIVE RECALL

EFFECTIVE 10.11-29 AUTH

RELEASED _____ DATE ____

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		DAD # - Fault Category NC	D. Voc	No DO		Data	

	R	esolution:	Disposition	on: G	A: N/C Clos	sed:	Date:	
NCR:			WORK ORD	ER NON-CONFORMANO	CE (NCR)			•
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Thursday, December 09, 2010 8:40:20 AM

Work Order ID: 64165

Parent Item:

D4298-002

Parent Item Name: Plate Assembly



Start Date: 11/19/2010

Required Date: 12/3/2010

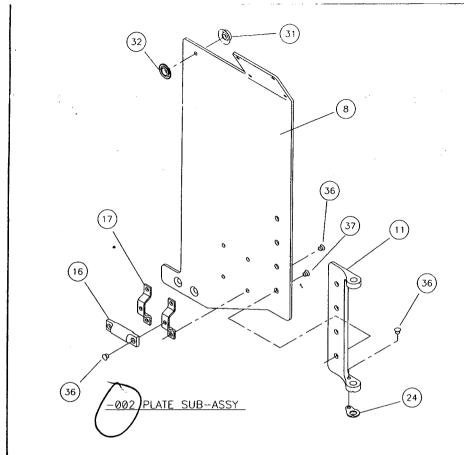
Start Qty: 1.00

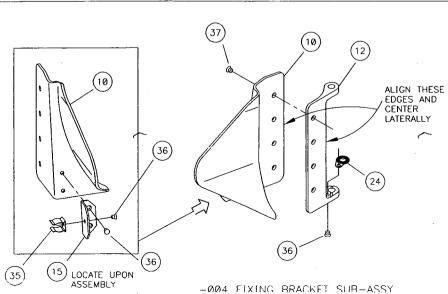
Required Qty: 1.00

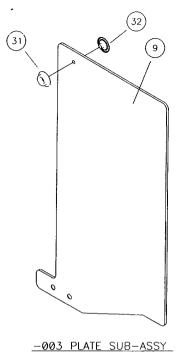
Com	m	en	te.	

IPP rev A 10.11.24 new issue EC verified by:DD

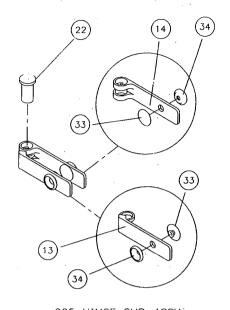
Comments: 1	PP rev A 10.11.24	+ new issue Le											
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4298-008		Manufactured	No			B 6411	Each	0.0000	1 	1 56	10/12	115	
D4298-011		Manufactured	No			Bc	Each e U (58	0.0000		1 Sn	10/12	-115	
D4298-016 Clip Stop		Manufactured	No			B 64	Each 448 B	0.0000 GYGFI	1	1 50	10/1	2/15	X
D4298-017		Manufactured	No			B	64152	0.0000	2	2 St	0 /0/	12)	15 *
D4298-024 Serrated Adjustment Washe		Manufactured	No			\mathcal{B}	Each (64/4/	0.0000	1	1) (0,	10/1	5
MS27980-7B Stud, Snap Fastener		Purchased	No				Each	200.0000	1	1 Sh	00/1	2/10	
				<u>Location</u> ST294	116346		200 200	Loc Code	_ _ 		- - S1	s col	12/10
MS27980-9B		Purchased	No				Each	60.0000		1			
. •				Location ST294	116346	Loc Q	0ty 60 ⁷ 60	Loc Code			_	Ω	_ _
MS 2042& AO 3 MS 20426 AD MS 20426 AD				·		м Н М	479		_	24 -	So X	10(1	2/10

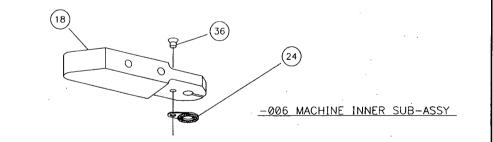


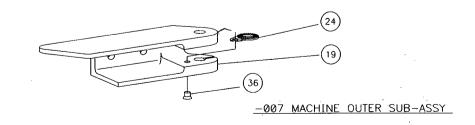












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SINGLE PILOT VFR

SIZE DWG NO. 13939-1-290